

Requisition

THIS NUMBER MUST APPEAR ON
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INVOICES, BILLS OF
LADING
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VENDOR CODE:

Date: 01-18-2012

VENDOR: LindenmeyrMunroe

SHIP-TO:

MA Dept of Public Health
Amherst Drug Laboratory
Room N251 Morrill I
637 North Pleasant Street
Amherst, MA 01003

Requisitioner Debbie Danforth	Vendor Customer # [REDACTED] P (800)237-2737	Delivery Date 06-30-2012	G/L Account Code 53314516-1000EEE01	Agreement # OFF28	Commodity #
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Line	Qty	U/M	Item Code/Description	Unit Price	Amount
1	10	cas	Copier Paper Deliver to Jim Hanchett, Amherst	37.4000	374.00

Authorized Signature